



STATE OF ARKANSAS

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Term Contract

Vendor No. 100002047
Contact Ashley White
Your reference SP-06-0329

SHAVER FOODS LLC
PO Box 1980
FAYETTEVILLE AR 72702

Contract No. 4600011341
Date 07/31/2006

Contact Howard Nesmith
Telephone 501-371-6055
Fax 501-324-9311

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

AS SPECIFIED ON AGENCY'S PURCHASE
ORDER

Ship To:

Valid from: 08/04/2006

Valid to: 06/30/2008

REFERENCE TRACKING NUMBER: SP-06-0329
COMMODITY: GROCERIES
CONTRACT TYPE: TERM (OUTLINE AGREEMENT)

CONTRACT PERIOD: AUGUST 4, 2006 through JUNE 30, 2008

* * * ZONE FOUR AWARD * * *

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT YOUR AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

VENDOR NAME: Shaver Foods
VENDOR PHONE #: 479-442-6340
VENDOR FAX # 479-582-3578
VENDOR E-MAIL ADDRESS: Ashley.white@shaverfoods.com
FEDERAL ID#: 71-0841761

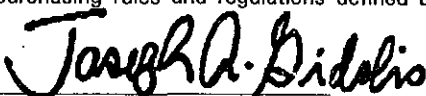
F.O.B.: AS SPECIFIED BY AGENCY PURCHASE ORDER

SUMMARY REPORTS

Awarded vendors will be required to issue a summary report on purchases made by item number, brand, zone, pack/size, quantity, and agencies. This report must be sent to the Office of State Procurement by October 1, 2007 to cover orders placed during the first 12 months of this contract.

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Purchasing Official/Fiscal Officer

8/7/06
Date

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A second report, covering orders for the second period of this contract, will be required by October 1, 2008, after contract expiration. Both reports should be sent to the attention of Howard Nesmith, Buyer.

MANDATORY USAGE

This contract is mandatory for the agencies listed in this document and it shall be up to the successful contractors to extend cooperative participation to other state agencies not listed.

QUANTITIES:

Quantities represented herein are estimates only for one (1) year and should not be construed as maximum or minimum requirements. Quantities are accurate to the best of our ability, but do not represent a minimum or maximum requirement. User agency population fluctuations may effect the total requirements for each line item.

SPECIFICATIONS:

Agency receiving personnel shall check all products when delivered and notify the Office of State Procurement, Attn: Howard Nesmith, Buyer if they do not conform to specifications. Arrangements may be made for a State or Federal Inspector to examine the product to verify nonconformance.

Drain weights, minimum weights for the items listed shall conform to those specified in the applicable current federal standard for grade for the product.

PRIVATE LABEL PRODUCTS WILL NOT BE ACCEPTED WHEN SPECIFIC BRANDS HAVE BEEN REQUESTED. PACKER BRAND IS NOT ACCEPTABLE AS SPECIFYING BRAND NAME.

No distressed or salvaged food will be accepted.

All products delivered shall be from the latest season's pack. All products will be delivered in first-class condition. No damaged cans or bags will be accepted. Damaged packages, i.e., torn, crushed or otherwise exposed to the elements or damaged in a manner so as to lose eye appeal will be refused. Contractor will be responsible for replacement of any item so refused.

SHELF LIFE OF FOOD:

SIX MONTHS - Powdered milk, dried fruit and vegetables and crackers.

ONE YEAR - Canned condensed meat and vegetable soups, canned fruits, fruit juice and canned vegetables, peanut butter, jelly, nuts.

All other items must have a 60-day shelf life from the time of delivery.

AUTHORIZATION FOR SHIPMENT:

Purchase order from the using agency will authorize shipment. Orders from the agency shall be placed with the vendor seven (7) days prior to the specified delivery date.

PACKAGING/TRANSPORTING:

Products delivered shall be processed and packed in accordance with good commercial practice and shall

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conform to all applicable standards promulgated under the Federal Food, Drug and Cosmetic Act in effect at time of shipment.

Shipping cases shall be plainly marked on one end describing name and brand of product, quantity and weight of cartons.

DELIVERY:

DELIVERY IS F.O.B. DESTINATION PREPAID FREIGHT - INSIDE DELIVERY WITH SEVEN (7) CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER OR AS SPECIFIED ON AGENCY PURCHASE ORDER TO VARIOUS FOB POINTS AS LISTED IN BID.

All transportation expenses will be the responsibility of the contractor.

DELIVERY REQUIREMENTS:

The contractor shall deliver products in accordance with the contracted delivery times stated herein to the state agency upon receipt of an authorized order. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency.

Some agency's have special limitations as to truck size, delivery dock and material handling capabilities that must be adhered to. Such special instructions will be indicated on the agency's purchase order. Actual examples of limitations include but are not limited to: Southeast Arkansas Community Corrections, Pine Bluff, AR has no delivery dock; Omega Center, Malvern, AR can not accept trucks larger than 48 foot; Arkansas School for the Blind, Little Rock, AR has no delivery dock, inside delivery location below ground level with very limited usage of elevator.

"Working days" shall be defined as Monday thru Friday of each week exclusive of all official State holidays.

All deliveries must be coordinated with the state agency. Vendors unable to make scheduled deliveries for any reason shall notify recipient agency in advance (preferably 24 hours, if possible) of delivery schedule problems.

All purchase orders received on the last day of the contract must be shipped at the contract price.

Any item listed herein that is not delivered in a timely manner or when delivered does not conform to the requirements of the purchase order, may be purchased on the open market by the using agency. The contract vendor may be charged for any product cost incurred by the state that is in excess of the contracted price.

Damaged packages, i.e., torn, crushed or otherwise exposed to the elements or damaged in a manner so as to lose eye appeal will be refused. Contractor will be responsible for replacement of any item so refused.

REIMBURSEMENT FOR DAMAGED (UNUSABLE) PRODUCTS:

All returns, such as dented cans, broken cases or unusable product shall be picked up by the vendor within thirty days. After thirty days the agency may discard product. If replacement or credit is not made within thirty (30) days the credit will be deducted from the vendor's unpaid invoice.

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PRICE ESCALATION:

For the initial contract all prices quoted shall be firm through October 31, 2006.

It should be noted that item(s) price decrease will be expected and accepted at any time during the contract period.

During the term of this contract the opportunity for item(s) price increases will be made available once every 4 months. The vendor must submit a written request for price increases during the time frame as outlined below for their effectiveness date to the Office of State Procurement, Attn: Howard Nesmith, Buyer.

For price changes effective November 1, 2006 through February 28, 2007 requests must be submitted between October 1, 2006 through October 15, 2006.

For price changes effective March 1, 2007 through June 30, 2007 requests must be submitted between February 1, 2007 through February 15, 2007.

For price changes effective July 1, 2007 through October 31, 2007 requests must be submitted between June 1, 2007 through June 15, 2007.

For price changes effective November 1, 2007 through February 28, 2008 requests must be submitted between October 1, 2007 through October 15, 2007.

For price changes effective March 1, 2008 through June 30, 2008 requests must be submitted between February 1, 2008 through February 15, 2008.

Written price increase requests shall be supported by documentary evidence, including manufacturer/broker discounts and charge backs to justify the increase. National commodity pricing and futures provided by independent and industry accepted market report can also be used when documentation includes the bid opening date as a base period. Price increases will be limited to the actual dollar increase per case incurred by the awarded contractor from their supplier or manufacturer. Invoices including manufacturer/broker rebates, discounts and charge backs, both prior and current to date of request, must be submitted to support your price adjustment request.

In the event of a State or National Emergency, Natural Disaster, Weather Phenomenon, State or Federal Executive Order price increase requests will be considered.

Note: Vendors shall not delay or stop deliveries pending price changes. Price changes will be effective on items with an order date after the effectiveness date. The order date is the date of the State issued purchase order to the vendor. Items that have an order date prior to the newest effectiveness date will be invoiced at the current effective price on the date of the purchase order regardless of when delivery is accepted.

The State reserves the right to reject any price adjustment request within 30 days of the request. No further requests for item price increase adjustment shall be considered. If the price change is not acceptable due to any reason, price will then be negotiated with the Office of State Procurement.

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Should the Office of State Procurement refuse to grant a price escalation the Vendor may withdraw a line item bid if the continuance of providing such item is detrimental to the company's operations. In the event a line item is withdrawn, it will remain withdrawn for the full term of this contract. In the event an item being withdrawn is part of an "All or None" grouping the entire grouping may be withdrawn from the requesting Vendor. The Office of State Procurement reserves the right to determine if allowing the Vendor to continue supplying the remaining "All or None" grouping is in the best interest of the State.

THE AGENCIES ARE AS FOLLOWS:

ZONE 1

Arkansas Department of Correction
Warehouse Dist.
7600 Correction Circle
Pine Bluff, AR 71601

Arkansas Health Center
6701 Hwy 67
Benton, AR 72015

Human Development Center
Alexander Unit
Alexander, AR 72002

School for the Blind
2600 W. Markham
Little Rock, AR 72205

School for the Deaf
2400 W. Markham
Little Rock, AR 72205

Human Development Center
Conway Unit
Siebenmorgan Road
Conway, AR 72032

Hot Springs Rehab. Center
105 Reserve
Hot Springs, AR 71902

Southeast Arkansas
Community Correction Ctr.
7301 West 13th
Pine Bluff, AR 71602

Central Arkansas

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Community Correction Ctr.
4823 West 7th
Little Rock, AR 72204

Omega Center
104 Walco Lane
Malvern, AR 72104

ZONE 2
Human Development Center
Booneville Unit
Hwy. 116 South
Booneville, AR 72927

ZONE 3
Human Development Center
4701 Colony Drive
Jonesboro, AR 72401

Northeast Arkansas
Community Correction Center
1351 Cyro Road
Osceola, AR 72370

ZONE 4
Human Development Center
Warren Unit
#1 Center Circle
Warren, AR 71671

ZONE 5
Human Development Center
Arkadelphia Unit
Hwy. 390 (Caddo Valley)
Arkadelphia, AR 71923

Arkansas Law Enforcement
Training Academy
East Camden, AR 71701

Southwest Arkansas
Community Correction Center
506 Walnut

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Texarkana, AR 71854				
Item	Material/Description	Target QtyUM	Unit Price	Amount
0010	10124641 Gelatin, Powder, Cherry, 72 oz DCBI, 6/4.5 lbs	4 Case	18.49	\$ 73.96
0020	10124642 Gelatin, Powder, Lemon, 72 oz DCBI, 6/4.5 lbs	4 Case	18.49	\$ 73.96
0030	10124643 Gelatin, Powder, Lime, 72 oz DCBI, 6/4.5 lbs	4 Case	18.49	\$ 73.96
0040	10124644 Gelatin, Powder, Orange, 72 oz DCBI, 6/4.5 lbs	4 Case	18.49	\$ 73.96
0050	10124645 Gelatin, Powder, Peach, 72 oz Tova, 6/4.5 lbs	4 Case	21.66	\$ 86.64
0060	10124646 Gelatin, Powder, Raspberry, 72 oz DCBI, 6/4.5 lbs	4 Case	18.49	\$ 73.96
0070	10124647 Beverage, Base, Colorless, Assorted DCBI, 6/4.5 lbs	4 Case	18.49	\$ 73.96
0080	10124652 Coffee, Drip Grind, cans or vacuum bags, Big Lake, 1 lbs	1 pound, US	1.12	\$ 1.12
0090	10124653 Coffee, Decaffeinated, Ground, Vacuum Ti Big Lake, 1 lbs	1 pound, US	1.12	\$ 1.12
0100	10124664 Tea, Bulk, Sack, 100 - 105 lbs Texas Coffee, 103 lbs	1 Case	0.97	\$ 0.97

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0110	10124676 Beverage, Juice, Apple, Unsweetened, 44 SunPac, 12/46 oz	1 Case	12.26	\$ 12.26
0120	10124677 Beverage, Juice, Apple, Unsweetened, 44 SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	10 Case	13.24	\$ 132.40
0130	10124678 Beverage, Juice, Cranberry, 44 - 50 oz SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	20 Case	12.99	\$ 259.80
0140	10124679 Beverage, Juice, Fruit Punch, Sweetened, SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	15 Case	12.25	\$ 183.75
0150	10124680 Beverage, Juice, Grape, 44 - 50 oz SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	10 Case	17.28	\$ 172.80
0160	10124681 Beverage, Juice, Grapefruit & Orange, 44 SunPac, 12/46 oz, CANS ONLY	1 Case	15.91	\$ 15.91
0170	10124682 Beverage, Juice, Grapefruit & Orange, 44 SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	1 Case	20.88	\$ 20.88
0180	10124683 Beverage, Juice, Grapefruit, 44 - 50 oz SunPac, 12/46 oz, CANS ONLY	1 Case	16.89	\$ 16.89
0190	10124684 Beverage, Juice, Grapefruit, 44 - 50 oz SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	10 Case	17.87	\$ 178.70
0200	10124685 Beverage, Juice, Orange, 44 - 50 oz SunPac, 12/46 oz, CANS ONLY	1 Case	15.22	\$ 15.22
0210	10124686 Beverage, Juice, Orange, 44 - 50 oz	20 Case	16.93	\$ 338.60

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY			
0220	10124687 Beverage, Juice, Pineapple, 44 - 50 oz SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	15 Case	15.40	\$ 231.00
0230	10124688 Beverage, Juice, Prune, 44 - 50 oz SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	15 Case	22.73	\$ 340.95
0240	10124689 Beverage, Juice, Tomato, 44 - 50 oz - SunPac, Red Gold, 12/46 oz, CANS ONLY	10 Case	10.04	\$ 100.40
0250	10124690 Beverage, Juice, Tomato, 44 - 50 oz SunPac, Clement, 12/46 oz, PLASTIC OR CARTON ONLY	1 Case	12.60	\$ 12.60
0260	10124691 Beverage, Juice, Vegetable Blend, 44 - 5 V8, Campbells, 12/46 oz, CANS ONLY	10 Case	23.67	\$ 236.70
0270	10124693 Juice, Lemon, Concentrated, Unsweetened, Clement, 12/32 oz	10 Case	12.04	\$ 120.40
0280	10124695 Cereal, Malt-O-Meal, 24 - 30 oz U S Mills, 12/28 oz	5 Case	25.29	\$ 126.45
0290	10124698 Cereal, Grits, Hominy, 16 - 30 oz Scotts, 24/16 oz, White enriched, Quick-Cooking	5 Case	12.25	\$ 61.25
0300	10124699 Cereal, Oats, Rolled, 40 - 48 oz Tova, 8/42 oz, Quick-Cooking	10 Case	10.30	\$ 103.00
0310	10124700 Breakfast, Cocoa, Butter, 5 lbs Tova, Gel, 6/5 lbs, Min.10-22% Cocoa Fat	1 Case	38.77	\$ 38.77

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0320	10124701 Jelly, Apple, Individual, 0.5 oz PPI, Stickney, 200/1/2 oz	1 Case	5.89	\$ 5.89
0330	10124702 Jelly, Assorted Flavors, Individual, 0.5 Big Lake, 200/1/2 oz	1 Case	4.09	\$ 4.09
0340	10124703 Jelly, Grape, Individual, 0.5 oz PPI, Stickney, 200/1/2 oz	1 Case	6.49	\$ 6.49
0350	10124704 Jelly, Peach, Individual, 0.5 oz PPI, Stickney, USF, 200/1/2 oz	1 Case	6.89	\$ 6.89
0360	10124705 Jelly, Strawberry Preserves, Individual, PPI, Stickney, 200/1/2 oz	1 Case	8.99	\$ 8.99
0370	10124709 Jelly, Apple, #10 Big Lake, 6/#10	1 Case	20.65	\$ 20.65
0380	10124710 Jelly, Apple-Blackberry, #10 Lawrence, 6/#10	1 Case	35.00	\$ 35.00
0390	10124711 Jelly, Apricot Preserves, #10 Lawrence, 6/#10	1 Case	61.00	\$ 61.00
0400	10124712 Jelly, Blackberry, #10 Lawrence, 6/#10	1 Case	44.00	\$ 44.00
0410	10124713 Jelly, Grape, #10 Big Lake, 6/#10	1 Case	20.65	\$ 20.65
0420	10124714 Jelly, Peach Preserves, #10	1 Case	61.00	\$ 61.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	SB, 6/#10			
0430	10124715 Jelly, Plum Jam, #10 SB, 6/#10	1 Case	70.00	\$ 70.00
0440	10124716 Jelly, Strawberry Preserves, #10 SB, 6/#10	1 Case	48.50	\$ 48.50
0450	10124717 Honey, Individual, 8 - 10 grams DCBI, PPI, Stickney, 200/10 grams	1 Case	7.29	\$ 7.29
0460	10124721 Butter, Peanut, Creamy, 5 - 8 lbs Sessions, Houston, Big Lake, 6/#10	5 Case	29.99	\$ 149.95
0470	10124722 Butter, Peanut, 5 lbs Sessions, Houston, Big Lake, 5 lb bucket	1 each	4.31	\$ 4.31
0480	10124723 Syrup, Waffle, Maple Flavored Individual PPI, Stickney, 100/1.5 oz	1 Case	4.36	\$ 4.36
0490	10124728 Mustard, Individual, 5.5 grams PPI, Stickey, 200/5.5 grams	1 Case	1.50	\$ 1.50
0500	10124729 Salad Dressing, Individual, 12 grams PPI, Stickey, 200/12 grams	1 Case	2.83	\$ 2.83
0510	10124730 Salad Dressing, French, Individual, 12 g Heinz, 200/12 grams	1 Case	10.60	\$ 10.60
0520	10124731 Salad Dressing, Italian, Individual, 12 Heinz, 200/12 grams	1 Case	10.60	\$ 10.60

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0530	10124732 Salad Dressing, Ranch, Individual, 12 gr Heinz, 200/12 grams	1 Case	10.60	\$ 10.60
0540	10124733 Salad Dressing, Thousand Island Heinz, 200/12 grams	1 Case	10.60	\$ 10.60
0550	10124734 Tarter Sauce, Individual, 12 grams PPI, Stickey, 200/12 grams	1 Case	6.09	\$ 6.09
0560	10124735 Tomato Catsup, Individual, 9 grams PPI, Stickey, 200/9 grams	1 Case	7.80	\$ 7.80
0570	10124752 Catsup, Tomato, 14 - 28 oz Hunts, Heinz, 24/24 oz	10 Case	25.01	\$ 250.10
0580	10124757 Garvy, Breakfast, Mix, Pepper, 1.5 lbs Tova, 6/1.5 lbs	10 Case	10.75	\$ 107.50
0590	10124758 Sauce, Cheese, Ready To Serve, #10 AMPI, 6/#10	10 Case	23.49	\$ 234.90
0600	10124759 Sauce, Cheese, Mix, Dry Powdered, 24 - 3 Tova, 8/32 oz	1 Case	19.25	\$ 19.25
0610	10124775 Sauce, Worchestershire, 1 gal CRW, 4/1 gal	4 Case	9.48	\$ 37.92
0620	10124778 Relish, Pickle, Sweet, 16 -20 oz Kaiser, 12/16 oz	1 Case	13.39	\$ 13.39
0630	10124779 Pickles, Dill, Cross-Cut, 32 oz	4 Case	17.19	\$ 68.76

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Kaiser, 12/1 qt			
0640	10124780 Pickles, Hamburger Dills, Sliced, 5 gal Big Lake, Kaiser, 5 gal pails	1 each	11.79	\$ 11.79
0650	10124789 Olives, Green, Spanish Stuffed, 1 gal Kaiser, Del Sol, 4/1 gal	1 Case	28.50	\$ 28.50
0660	10124790 Peppers, Pickled, 1 gal Kaiser, Del Sol, 4/1 gal, Pepperoncini, Banana Peppers, Cherry Peppers, etc.	4 Case	19.20	\$ 76.80
0670	10124791 Peppers, Pickled, Jalapeno, Sliced, 1 gal Kaiser, Original, 4/1 gal	4 Case	19.39	\$ 77.56
0680	10124792 Relish, Pickle, Hamburger, Dill, 1 gal Kaiser, 4/1 gal	1 Case	12.99	\$ 12.99
0690	10124793 Relish, Pickle, Sweet, 1 gal Big Lake, Kaiser, 4/1 gal	4 Case	16.59	\$ 66.36
0700	10124794 Pickles, Whole, Dill, 1 gal Big Lake, Kaiser, 4/1 gal	1 Case	14.59	\$ 14.59
0710	10124795 Pickles, Cross-Cut, Dill, 1 gal Big Lake, Kaiser, 4/1 gal	1 Case	12.33	\$ 12.33
0720	10124796 Pickles, Spears, Dill, Kosher, 1 gal Big Lake, Kaiser, 4/1 gal	4 Case	14.47	\$ 57.88
0730	10124797 Pickles, Whole, Sweet, 1 gal Big Lake, Kaiser, 4/1 gal	1 Case	31.92	\$ 31.92

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0740	10124798 Pickles, Whole, Midget, Sweet, 1 gal Big Lake, Kaiser, 4/1 gal	4 Case	31.92	\$ 127.68
0750	10124799 Macaroni Shells, 5 - 10 lbs bag AIPC, Giovanni, Anatina, 10 lbs, Must Meet Federal Specifications	4 Case	3.65	\$ 14.60
0760	10124800 Macaroni, Elbsow, Reg, 5 - 20 lbs bag AIPC, Giovanni, Anatina, 20 lbs, Must Meet Federal Specifications	1 Case	7.35	\$ 7.35
0770	10124810 Macaroni, Rotini, 5 - 10 lbs bag AIPC, Giovanni, Anatina, 10 lbs, Must Meet Federal Specifications	1 Case	3.65	\$ 3.65
0780	10124811 Noodles, Egg, Plain, Large, 5 - 10 lbs AIPC, Giovanni, Anatina, 2/10 lbs, Must Meet Federal Specifications	4 Case	10.99	\$ 43.96
0790	10124812 Noodles, Lasagna, 10 lbs bag AIPC, Giovanni, Anatina, Dakota, 10 lbs, Must Meet Federal Specifications	1 Case	7.91	\$ 7.91
0800	10124813 Spaghetti, Regular, Long, 20 lbs bag AIPC, Giovanni, Anatina, 20 lbs, Must Meet Federal Specifications	10 Case	6.50	\$ 65.00
0810	10124820 Rice, 28 - 36 oz DCBI, Producers, Riceland, Big Lake, Tova, CCRM, 15/2 lbs	1 Case	10.49	\$ 10.49
0820	10124821 Rice, Grain, Long, 25 lbs bag Producers, CRMC, Riceland, Big Lake, 25 lbs	1 Case	5.39	\$ 5.39
0830	10124822 Rice, Grain, Long, Par-Boiled, 25 lbs ba Producers, CRMC, Riceland, Big Lake, 25 lbs	10 Case	8.39	\$ 83.90

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0840	10124823 Rice, Pilaf, Beef Flavor, 24 - 36 oz DCBI, Producers, Riceland, Big Lake, CCRM, 6/25 OZ	1 Case	17.49	\$ 17.49
0850	10124824 Rice, Pilaf, Chicken Flavor, 24 - 36 oz DCBI, Producers, Riceland, Big Lake, Tova, ccrm, 6/36 oz	1 Case	17.49	\$ 17.49
0860	10124825 Rice, Wild, Original Blend, 24 - 36 oz DCBI, Producers, Riceland, Big Lake, Tova, ccrm, 6/36 oz	1 Case	22.79	\$ 22.79
0870	10124828 Vegetables, Dried, Beans, Navy, 10 - 25 Kelly, Browns Best, Big Lake, Peak, Trinidad, 25 lbs	2 Case	17.99	\$ 35.98
0880	10124829 Vegetables, Dried, Peas, Blackeyed, 10 - Kelly, Browns Best, Big Lake, Peak, Trinidad, 25 lbs	2 Case	7.47	\$ 14.94
0890	10124830 Vegetables, Dried, Beans, Great Northern Kelly, Browns Best, Big Lake, Peak, Trinidad, 25 lbs	2 Case	17.99	\$ 35.98
0900	10124831 Vegetables, Dried, Beans, Limas, Baby, 1 Kelly, Browns Best, Big Lake, Peak, Trinidad, 25 lbs	2 Case	9.61	\$ 19.22
0910	10124832 Vegetables, Dried, Beans, Pintos, 10 - 2 Kelly, Browns Best, Big Lake, Peak, Trinidad, 25 lbs	2 Case	4.99	\$ 9.98
0920	10124834 Soup, Base, Beef, 16 oz Tova, CRW, 12/16 oz - First Ingredient Must Be Beef	10 Case	13.40	\$ 134.00
0930	10124835 Soup, Base, Chicken, 16 oz Tova, CRW, 12/16 oz - First Ingredient Must Be Chicken	10 Case	13.40	\$ 134.00
0940	10124836 Soup, Base, Ham, 16 oz	10 Case	14.40	\$ 144.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Tova, CRW, 12/16 oz - First Ingredient Must Be Ham			
0950	10124854 Vegetables, Canned, Beets, Sliced,Medium Allen, Libby, VegAll, Del Monte, Green Giant, 24/16 oz, US Grade A	1 Case	10.25	\$ 10.25
0960	10124855 Vegetables, Canned, Corn, Golden, Whole Allen, Libby, VegAll, Del Monte, 24/12 oz, US Grade A	1 Case	10.10	\$ 10.10
0970	10124856 Vegetables, Canned, Mushrooms, Pieces & Big Lake, Premium, Empress, 24/12 oz, US Grade A	1 Case	28.26	\$ 28.26
0980	10124857 Vegetables, Canned, Mushrooms, Pieces & Big Lake, Premium, Empress 12/16 oz, US Grade A	5 Case	27.68	\$ 138.40
0990	10124858 Vegetables, Canned, Pimientos, Pieces, Moody, Dunbar, Cannon, 24/14 oz, US Grade A	10 Case	29.50	\$ 295.00
1000	10124860 Vegetables, Canned, Beans & Pork Allen, Libby, Veg All, Del Monte, Green Giant, 24/303	1 Case	9.44	\$ 9.44
1010	10124861 Vegetables, Canned, Beans,Great Northern Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A	1 Case	9.19	\$ 9.19
1020	10124862 Vegetables, Canned, Beans, Green, Cut, # Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A, 3 Sieve	10 Case	9.19	\$ 91.90
1030	10124863 Vegetables, Canned, Beans, Pinto, #303 # Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A	1 Case	9.19	\$ 9.19
1040	10124864 Vegetables, Canned, Carrots, Sliced, #30 Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A	1 Case	9.19	\$ 9.19

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1050	10124865 Vegetables, Canned, Early June Peas, #30 Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A, 3 Sieve	10 Case	11.33	\$ 113.30
1060	10124866 Vegetables, Canned, Greens, Mixed Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A	1 Case	10.20	\$ 10.20
1070	10124867 Vegetables, Canned, Peas, Purple Hull, # Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A	1 Case	10.20	\$ 10.20
1080	10124868 Vegetables, Canned, Spinach, Chopped, #3 Allen, Libby, Veg All, Del Monte, Green Giant, 24/303, Grade A	1 Case	10.70	\$ 10.70
1090	10124869 Vegetables, Canned, Tomato Sauce, #303 Red Gold, Big Lake, CHH, 24/303, Grade A	1 Case	8.52	\$ 8.52
1100	10124870 Vegetables, Canned, Tomatoes, Whole, Red Gold, Big Lake, CHH, 24/303, Grade A	4 Case	9.63	\$ 38.52
1110	10124871 Vegetables, Canned, Asparagus, Cut Spear Stokley, Seneca, Big Lake, 6/#10, Grade A	4 Case	51.08	\$ 204.32
1120	10124872 Vegetables, Canned, Beans & Pork Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	15 Case	11.62	\$ 174.30
1130	10124873 Vegetables, Canned, Beans Green Cut, Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A, 3 Sieve	20 Case	11.99	\$ 239.80
1140	10124874 Vegetables, Canned, Beans Great Northern Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	20 Case	12.12	\$ 242.40

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1150	10124875 Vegetables, Canned, Beans, Lima Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	13.59	\$ 135.90
1160	10124876 Vegetables, Canned, Beans, Mexican Style Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	1 Case	13.35	\$ 13.35
1170	10124877 Vegetables, Canned, Beans, Pinto, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	11.63	\$ 116.30
1180	10124878 Vegetables, Canned, Beans, Wax, Cut, Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A, 3 Sieve	1 Case	16.06	\$ 16.06
1190	10124879 Vegetables, Canned, Beets, Crinkle Cut, Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10	4 Case	18.03	\$ 72.12
1200	10124880 Vegetables, Canned, Beets, Diced, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10	1 Case	10.64	\$ 10.64
1210	10124881 Vegetables, Canned, Beets, Slice, Medium Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	1 Case	11.99	\$ 11.99
1220	10124882 Vegetables, Canned, Carrots, Diced, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	5 Case	11.62	\$ 58.10
1230	10124883 Vegetables, Canned, Carrots, Sliced, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	5 Case	11.89	\$ 59.45
1240	10124884 Vegetables, Canned, Chop Suey Vegetables Roland, Allen, Seneca, Lakeside, 6/#10, Grade A	10 Case	12.12	\$ 121.20

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1250	10124885 Vegetables, Canned, Chop Suey Vegetables Con Agra, La Choy, Big Lake, 6/#10, Grade A	1 Case	27.42	\$ 27.42
1260	10124886 Vegetables, Canned, Corn, Cream, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	17.15	\$ 171.50
1270	10124887 Vegetables, Canned, Corn, Whole Kernel, Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	12.12	\$ 121.20
1280	10124888 Vegetables, Canned, Field Blackeyed, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	12.61	\$ 126.10
1290	10124889 Vegetables, Canned, Greens, Mixed, Chopp Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	13.35	\$ 133.50
1300	10124890 Vegetables, Canned, Hominy, White, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	1 Case	11.88	\$ 11.88
1310	10124891 Vegetables, Canned, Mixed Vegetables, #1 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	15 Case	12.12	\$ 181.80
1320	10124892 Vegetables, Canned, Mushrooms, Pieces & Big Lake, Premium Empress, 6/#10, Grade A	1 Case	24.00	\$ 24.00
1330	10124893 Vegetables, Canned, Mustard Greens, Cut Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	13.35	\$ 133.50
1340	10124894 Vegetables, Canned, Peas, Crowder, #10 Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	1 Case	14.58	\$ 14.58
1350	10124895 Vegetables, Canned, Peas, Early June, #1	15 Case	14.08	\$ 211.20

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A, 3 Sieve			
1360	10124896 Vegetables, Canned, Peas, Purple Hull, # Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	15 Case	15.86	\$ 237.90
1370	10124897 Vegetables, Canned, Peppers, Diced,Sweet Del Sol, Premium, Big Lake, 6/#10	10 Case	19.10	\$ 191.00
1380	10124898 Vegetables, Canned, Pimientos, Pieces, # Dunbar, Cannon, Big Lake, Del Sol, Premium, 6/#10, Grade A	1 Case	19.10	\$ 19.10
1390	10124899 Vegetables, Canned, Potatoes, Sweet, Pie Allen, Cannon, 6/#10	10 Case	14.88	\$ 148.80
1400	10124900 Vegetables,Canned,Potatoes,White,Sliced Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10	10 Case	12.12	\$ 121.20
1410	10124901 Vegetables,Canned,Potatoes,White,Whole Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	1 Case	13.85	\$ 13.85
1420	10124902 Vegetables, Canned, Pumpkin, Solid Pack Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	25.50	\$ 255.00
1430	10124903 Vegetables, Canned, Beans, Red Kidney Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	5 Case	11.62	\$ 58.10
1440	10124904 Vegetables, Canned, Beans, Refried Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10	1 Case	17.05	\$ 17.05
1450	10124905 Vegetables, Canned, Sauerkraut, Shredded Veg All, Great Lakes, Silver Floss, 6/#10, Grade A	5 Case	14.25	\$ 71.25

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1460	10124906 Vegetables, Canned, Spinach, Chopped Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	5 Case	14.08	\$ 70.40
1470	10124907 Vegetables, Canned, Spinach, Whole Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	1 Case	14.08	\$ 14.08
1480	10124908 Vegetables, Canned, Squash, Yellow Summer Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	18.99	\$ 189.90
1490	10124909 Vegetables, Canned, Turnip Greens Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	13.35	\$ 133.50
1500	10124910 Vegetables, Canned, Vegetables, For Stew Allen, Libby, Veg All, Chefs Best, Lakeside, 6/#10, Grade A	10 Case	12.12	\$ 121.20
1510	10124911 Vegetables, Canned, Tomato Paste CHH, Red Gold, Big Lake, Rotel, 6/#10, Grade A, Medium Concentrate	5 Case	20.99	\$ 104.95
1520	10124912 Vegetables, Canned, Tomato Sauce CHH, Red Gold, Big Lake, Rotel, 6/#10, Grade A	5 Case	11.57	\$ 57.85
1530	10124913 Vegetables, Canned, Tomatoes, Diced CHH, Red Gold, Big Lake, Rotel, 6/#10, Grade A	5 Case	11.57	\$ 57.85
1540	10124914 Vegetables, Canned, Tomatoes, Whole CHH, Red Gold, Big Lake, Rotel, 6/#10, Grade A	5 Case	11.86	\$ 59.30
1550	10124915 Vegetables, Canned, Tomatoes, Crushed CHH, Red Gold, Big Lake, Rotel, 6/#10, Grade A	5 Case	12.08	\$ 60.40

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1560	10124918 Canned, Chili Con Carne, W/O Beans Hanover, 6/#10	5 Case	49.79	\$ 248.95
1570	10124920 Canned, Corn Beef Hash Hanover, 6/#10	1 Case	38.42	\$ 38.42
1580	10124921 Canned, Cube Beef, In Beef Broth Bumble Bee, 6/#10	1 Case	52.99	\$ 52.99
1590	10124923 Canned, Seafood, Tuna, Light Meat, Water Bumble Bee, Empress, Big Lake, Premium, 6/66.5 oz	20 Case	29.14	\$ 582.80
1600	10124945 Canned, Fruit, Apples, Slices, In Light Bumble Bee, Empress, Big Lake, Premium, 24/15 oz	1 Case	10.11	\$ 10.11
1610	10124932 Canned, Fruit, Cherries, Maraschino, Red Eden, Dells, 6/ 1/2 gal	4 Case	32.49	\$ 129.96
1620	10124942 Canned, Fruit, Apple, Rings, Red Spiced Knouse, 6/#10	1 Case	26.78	\$ 26.78
1630	10124943 Canned, Fruit, Apples, Baked, Whole Knouse, 6/#10	5 Case	34.86	\$ 174.30
1640	10124944 Canned, Fruit, Apples, Slices Big Lake, 6/#10	15 Case	15.18	\$ 227.70
1650	10124945 Canned, Fruit, Apples, Slices, In Light Big Lake, 6/#10	1 Case	15.85	\$ 15.85
1660	10124946 Canned, Fruit, Applesauce	10 Case	13.83	\$ 138.30

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Big Lake, 6/#10			
1670	10124947 Canned, Fruit, Apricots, Halves, Unpeele Big Lake, 6/#10	4 Case	22.13	\$ 88.52
1680	10124948 Canned, Fruit, Cherries, Red Sour, Water Burnette, Big Lake, Cherry, 6/#10	1 Case	39.24	\$ 39.24
1690	10124949 Canned, Fruit, Cherries, Sweet, Pitted Oregon, Big Lake, 6/#10	4 Case	48.50	\$ 194.00
1700	10124950 Canned, Fruit,Sauce,Cranberry Jellied Rubykist, SunPac, 6/#10	4 Case	24.96	\$ 99.84
1710	10124951 Canned, Fruit, Cocktail, Light Syrup Big Lake, 6/#10	10 Case	20.18	\$ 201.80
1720	10124952 Canned, Fruit, For Salad Big Lake, 6/#10	10 Case	20.18	\$ 201.80
1730	10124953 Canned, Fruit, Oranges, Mandarin Big Lake, 6/#10	10 Case	14.18	\$ 141.80
1740	10124954 Canned, Fruit, Peaches, Cling, Yellow Big Lake, 6/#10	1 Case	15.90	\$ 15.90
1750	10124955 Canned,Fruit, Peaches, Cling,Yellow Big Lake, 6/#10	5 Case	16.85	\$ 84.25
1760	10124956 Canned,Fruit,Peaches,Cling,Yellow, Slice Big Lake, 6/#10	10 Case	16.26	\$ 162.60

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1770	10124957 Canned,Fruit Pears Bartlett Halves Big Lake, 6/#10	10 Case	14.93	\$ 149.30
1780	10124958 Canned, Fruit, Pears, Diced Big Lake, 6/#10	10 Case	14.52	\$ 145.20
1790	10124959 Canned, Fruit, Pears, Diced, Light Syrup Big Lake, 6/#10	10 Case	14.52	\$ 145.20
1800	10124960 Canned, Fruit, Pineapple Sliced, Whole Big Lake, 6/#10, US Grade A	10 Case	14.19	\$ 141.90
1810	10124961 Canned,Fruit,Pineapple,Chunks,Unsweet Big Lake, 6/#10, US Grade A	10 Case	14.09	\$ 140.90
1820	10124962 Canned, Fruit, Pineapple, Crushed,Coarse Big Lake, 6/#10, US Grade A	10 Case	12.67	\$ 126.70
1830	10124963 Canned, Fruit, Tropical Salad Big Lake, 6/#10	10 Case	15.27	\$ 152.70
1850	10124983 Puddings, Bananna State, 6/#10	5 Case	17.55	\$ 87.75
1860	10124984 Puddings, Butterscotch State, 6/#10	5 Case	17.55	\$ 87.75
1870	10124985 Puddings, Chocolate State, 6/#10	5 Case	15.20	\$ 76.00
1880	10124986 Puddings, Lemon	3 Case	17.55	\$ 52.65

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	State, 6/#10			
1890	10124987 Puddings, Vanilla State, 6/#10	5 Case	15.20	\$ 76.00
1900	10125030 Powder, Baking Spauda, 4/10 lbs, Bag or Box	5 Case	19.20	\$ 96.00
1910	10125032 Powder, Baking, 5 lbs Spauda, 6/5 lbs, Bag or Box	1 Case	16.09	\$ 16.09
1920	10125033 Soda, Baking, 16 - 28 oz La Monita, 24/1 lb	5 Case	10.99	\$ 54.95
1930	10125038 Cocoa, 100% Gel, Tova, 6/5 lbs	1 Case	35.52	\$ 35.52
1940	10125040 Corn, Meal, White No.1 ADM, Bunge, Scotts, 25 lbs	10 Case	5.95	\$ 59.50
1950	10125044 Corn, Meal, Yellow No.1 ADM, Bunge, Scotts, 25 lbs	10 Case	4.99	\$ 49.90
1960	10125041 Corn, Meal, 2 - 5 lbs ADM, Bunge, Scotts, 8/5 lbs	1 Case	7.99	\$ 7.99
1970	10125048 Vegetable, Dehydrated, Onion Flakes Fleishman, SAF, 12/2 lbs	1 Case	37.69	\$ 37.69
1980	10125051 Extract, Vanilla, Imitation CRW, Flavor Estates, 1 gal	1 gallon, US	2.89	\$ 2.89

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1990	10125052 Extract, Vanilla, Pure CRW, Flavor Estates, 1 gal	5 gallon, US	4.29	\$ 21.45
2000	10125073 Milk, Powdered Franklin Farms, 25 lbs, Dry Milk replacer for high or low heat applications. One-To- One replacement for Non-Fat Dry Milk Powder. Combination of Sweet Whey, Non-Fat Dry Milk or Dry Buttermilk, to be used in both cooking and baking. Can be used for: Breads, Rolls	1 Case	15.51	\$ 15.51
2010	10125078 Sugar, Brown, Light Domino, Imperial, Michigan, Western, 25 lbs	1 Case	13.00	\$ 13.00
2020	10125079 Sugar, Brown, Light 16 Domino, Imperial, Michigan, Western, 24/1 lb	5 Case	15.81	\$ 79.05
2030	10125080 Sugar, Confectioners, 25 lbs Domino, Imperial, Michigan, Western, 25 lbs	1 Case	12.51	\$ 12.51
2040	10125081 Sugar, Confectioners, 16 - 32 oz Domino, Imperial, Michigan, Western, 24/1 lbs	5 Case	15.87	\$ 79.35
2050	10125082 Sugar, Granulated, 5 - 10 lbs Domino, Imperial, Michigan, Western, 8/5 lbs	1 Case	17.35	\$ 17.35
2060	10125083 Sugar, Cane, Granulated, 25 lbs Domino, Imperial, Michigan, Western, 25 lbs	20 Case	11.19	\$ 223.80
2070	10125113 Oil, Vegetable, Compound, Hydrogenated ADM, Ventura, Cargill, Big Lake, 50 lbs	1 Case	18.62	\$ 18.62
2080	10125114 Oil, Vegetable, Pure, 1 gal	20 Case	20.39	\$ 407.80

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	ADM, Ventura, Cargill, Big Lake, 6/1 gal			
2090	10125116 Oil, Frying, Liquid, 35 lbs ADM, Ventura, Cargill, Big Lake, 35 lbs	1 Case	12.99	\$ 12.99
2100	10125121 Spices, Salt, Iodized, 25 - 50 lbs bag Tru Flo, 80 lbs	4 Case	7.29	\$ 29.16
2110	10125122 Spices, Pepper, Black, Ground, Pure Gel, Tova, 5 lbs	5 Case	1.59	\$ 7.95
2120	10125123 Spices, salt, Seasoned, Containing MSG Gel, Tova, 5 lbs	1 Case	7.99	\$ 7.99
2130	10125124 Spices, Mix, Seasoning, Taco, 4 - 5 lbs Gel, Tova, 5 lbs	1 Case	1.06	\$ 1.06
2140	10125167 Dietetic Foods, Jelly, Assorted Flavors Stickney, PPI, 200/ 1/2 oz, Must Be 1/2 oz, No Substitute On Package Size	4 Case	5.39	\$ 21.56
2150	10125173 Dietetic Foods, Apples, Slices Big Lake, 6/#10, Apples, Slices in Unsweetened Juices Of Other Fruit, Carbo-Trol Or Equal - Must Meet Federal Specifications For Product. iDietetic Foods Shall Be Without Salt Or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	5 Case	17.35	\$ 86.75
2160	10125174 Dietetic Foods, Applesauce Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	5 Case	14.66	\$ 73.30
2170	10125175 Dietetic Foods, Apricot Halves Big Lake, 6/#10, Must Meet Federal Specifications for Product.	1 Case	23.49	\$ 23.49

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.			
2180	10125176 Dietetic Foods, Blueberries Oregon Fruit, 6/#10, In Unsweetened Juices Of Other Fruit, Carbo-Trol Or Equal - Must Meet Federal Specifications For Product. Dietetic Foods Shall Be Without Salt Or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	2 Case	54.79	\$ 109.58
2190	10125177 Dietetic Foods, Cherries Knouse, 6/#10, Royal Anne, Pitted, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	1 Case	59.04	\$ 59.04
2200	10125178 Dietetic Foods, Fruit Cocktail Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	4 Case	21.41	\$ 85.64
2210	10125179 Dietetic Foods, Peach Halves Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	4 Case	17.24	\$ 68.96
2220	10125180 Dietetic Foods, Peach Slices Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	4 Case	17.24	\$ 68.96
2230	10125181 Dietetic Foods, Pears, Diced Big Lake, 6/#10, In Unsweetened Juices Of Other Fruit, Carbo-Trol Or Equal - Must Meet Federal Specifications For Product. Dietetic Foods Shall Be Without Salt Or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.	4 Case	16.06	\$ 64.24
2240	10125182 Dietetic Foods, Pear Halves	4 Case	15.59	\$ 62.36

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Term Contract

Vendor No. 100002047
Contact Ashley White
Your reference SP-06-0329

Contract No. 4600011341
Date 07/31/2006
Our reference ST

Item	Material/Description	Target QtyUM	Unit Price	Amount
	Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type.			
2250	10125183 Dietetic Foods, Fruit Cocktail Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. - LABEL NEEDS TO STATE KOSHER	1 Case	19.99	\$ 19.99
2260	10125184 Dietetic Foods, Pear Halves Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. - LABEL NEEDS TO STATE KOSHER	1 Case	15.40	\$ 15.40
2270	10125185 Dietetic Foods, Apples, Slices Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. - LABEL NEEDS TO STATE KOSHER	1 Case	16.30	\$ 16.30
2280	10125186 Dietetic Foods, Peach Slices Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. - LABEL NEEDS TO STATE KOSHER	1 Case	16.99	\$ 16.99
2290	10125188 Dietetic Foods, Applesauce Big Lake, 6/#10, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. - LABEL NEEDS TO STATE KOSHER	1 Case	13.59	\$ 13.59
2300	10125198 Meals, Vegetable Protein, Ala King Global, Tova, 5 Packages Each, Yield 100/4 oz Servings, ALA KING VEGETABLE PROTEIN MEALS-Specifications: Vegetable Protein Meal, Certified Kosher, dehydrated, Chicken ala King style	1 Case	60.53	\$ 60.53

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	entrée. Dry form vegetable protein shall be in elongated strips ranging from 7/8" to 1 1/8" length and from 1/4" to 1/2" in width. Minimum Nutritional specifications per 4 oz serving: Calories: 90, Protein: 7 gms, Fat: 0 gm, Cholesterol: 0 mg., Sodium: 280 mg., Carbohydrate: 17 gm., Vitamin A 6%, Calcium 6%, Iron 8%			
2310	10125199 Meals, Vegetable Protein, Chili Global, Tova, 5 Packages Each, Yield 100/4 oz Servings, CHILI VEGETABLE PROTEIN MEALS - Specifications: Vegetable Protein Meal, Certified Kosher, Certified Halal , dehydrated, Chili (mild) style entree, without beans. Dry form vegetable protein concentrate in granules of 1/4 #. Minimum specifications per 4 oz. serving: Calories: 70, Protein: 7 gms, Fat: 0.5 gm, Cholesterol: 0 mg, Sodium: 250 mg., Carbohydrate: 11 gms., Vitamin A 20%, Vitamin C 8%, Calcium 4%, Iron 8%	1 Case	53.08	\$ 53.08
2320	10125200 Meals,Vegetable Protein,Chunky Beef-Like Global, Tova, 5 Packages Each, Yield 100/4 oz Servings, CHUNKY BEEF-LIKE STEW VEGETABLE PROTEIN MEALS -Specifications: Vegetable Protein Meal, Certified Kosher, dehydrated, Beef Stew style entrée. Dry form vegetarian beef flavored textured vegetable protein in elongated strips ranging from 7/8" to 1 1/8" length and from 1/4" to 1/2" in width. Minimum Nutritional specifications per 4 oz serving: Calories: 80, Protein: 5 gms, Fat: 0.5 gms, Cholesterol: 0 mg., Sodium: 280 mg., Carbohydrate: 15 gms., Vitamin A 30%, Vitamin C 10%, Calcium 4%, Iron 6%	1 Case	57.81	\$ 57.81
2330	10125201 Meals, Vegetable Protein, Sloppy Joe Global, Tova, 5 Packages Each, Yield 100/4 oz Servings, SLOPPY JOE VEGETABLE PROTEIN MEALS - Specifications:Vegetable Protein Meal, Certified Kosher, Certified Halal , dehydrated, Sloppy Joe style entrée. Dry form vegetable protein concentrate in granules of 1/4 #.Minimum specifications per 4 oz. serving: Calories: 80, Protein: 7 gms, Fat: 0 gm, Cholesterol: 0 mg, Sodium: 380 mg., Carbohydrate: 14 gms., Vitamin A 15%, Vitamin C 8%, Calcium 4%, Iron 8%	1 Case	56.30	\$ 56.30
2340	10125202 Meals,Vegetable Protein,Stroganoff Global, Tova, 5 Packages Each, Yield 100/4 oz Servings, STROGANOFF VEGETABLE PROTEIN MEALS - Specifications:	1 Case	58.21	\$ 58.21

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	Vegetable Protein Meal, Certified Kosher, dehydrated, Stroganoff-style entrée. Dry form vegetable protein in elongated strips ranging from 7/8" to 1-1/8" in length and from 1/4" to 1/2" in width. Minimum specifications per 4 oz serving: Calories: 80, Protein: 6 gms., Fat: 1 gm., Cholesterol: 5 mgs., Sodium: 410 mgs., Carbohydrate 15 gms., Vitamin A 2%, Vitamin C 2%, Calcium 6%, Iron 6%			
2350	10125203 Meals,Vegetable Protein,Sweet & Sour Global, Tova, 5 Packages Each, Yield 100/4 oz Servings, SWEET AND SOUR VEGETABLE PROTEIN MEALS - Vegetable Protein Meal, Certified Kosher, dehydrated, Sweet & Sour style entrée. Dry form vegetable protein shall be elongated strips ranging from 7/8" to 1-1/8" in length and from 1/4" to 1/2" in width. Minimum specifications per 4 oz serving: Calories: 90, Protein: 6 gms., Fat: 0 gm, Cholesterol 0 mg, Sodium: 280 mgs., Carbohydrate: 19 gms., Vitamin A 12%, Iron 6%, Calcium 4%	1 Case	67.27	\$ 67.27
2360	10125204 Meals,Vegetable Protein,Taco Global, Tova, 5 Packages Each, Yield 100/4 oz Servings, TACO VEGETABLE PROTEIN MEALS - Specifications:Vegetable Protein Meal, Certified Kosher, Certified Halal , dehydrated, Taco style entrée. Dry form vegetable protein concentrate in granules of 1/4 #.Minimum specifications per 4 oz. serving: Calories: 60, Protein: 7 gms, Fat: 0.5 gm, Cholesterol: 0 mg, Sodium: 490 mg., Carbohydrate: 9 gms., Vitamin A 10%, Vitamin C 6%, Calcium 6%, Iron 10%	1 Case	55.30	\$ 55.30
2370	10125214 Vinegar, Distilled Woeber, Kaiser, 1 gal	4 Case	1.15	\$ 4.60
2380	10124965 Fruits, Dried, Figs Gel, 30 lbs	1 Case	34.20	\$ 34.20
OUTLINE AGREEMENT AWARD TERMS AND CONDITIONS				
1. GENERAL: All terms and conditions stated in the invitation for bid govern this contract.				
2. PRICES: Prices are firm and not subject to escalation, unless otherwise specified in the invitation for				

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bid.

3. DISCOUNTS: All cash discounts offered will be taken if earned.

4. TAXES: Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.

5. BRAND NAME REFERENCES: The contractor guarantees that the commodity delivered is the same as specified in the bid.

6. GUARANTY: All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.

7. AWARD: This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.

8. DELIVERY: The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.

9. BACK ORDERS OR DELAY IN DELIVERY: Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.

10.DELIVERY REQUIREMENTS: No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

11.STORAGE: The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.

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12.DEFAULT: All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

13.VARIATION IN QUANTITY: The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14.INVOICING: The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.

15.STATE PROPERTY: Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.

16.ASSIGNMENT: This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

17.OTHER REMEDIES: In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.

18.LACK OF FUNDS: The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19.QUANTITIES: The state may order more or less than the estimated quantity in the invitation for bid.

20.DISCLOSURE: Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

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